

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ATTAIN, LLC Attn: JEFFREY COE 1600 TYSONS BLVD STE 1400 7038572172 MCLEAN VA 22102		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200117W EP-G15H-01113	
				10B. DATED (SEE ITEM 13) 04/27/2015	
CODE 831112466		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$872,500.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPAAR 1552.217-75 Option to Extend the Effective Period of the Contract Time and Materials or Labor Hour

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 831112466  
Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services.  
TOCOR: PRAVIN RANA Max Expire Date: 04/26/2020

The purpose of this bilateral modification is to:

- 1) Exercise Option Period 2 of this task order. The period of performance of Option Period 2 is from 04/27/2017-04/26/2018.
- 2) Incorporate a Change Order to descope the task order due to the network security services being removed from the scope of work. The change order decreases the total value of the task order from \$57,089,314.76 by \$60,459.60 to \$57,028,855.16. This change is in Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 04/25/2017

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN316201200117W/EP-G15H-01113/028	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>accordance with Attain's revised proposal dated on 04/13/17.</p> <p>The following ceiling adjustments are made to Option Period 2, 3, and 4:</p> <p>Option Period 2 (Time and Material CLIN): The value has decreased from \$10,862,713.69 by \$19,840.80 to \$10,842,872.89.</p> <p>Option Period 3 (Time and Material CLIN): The value has decreased from \$10,692,061.46 by \$20,167.80 to \$10,671,893.66.</p> <p>Option Period 4 (Time and Material CLIN): The value has decreased from \$11,031,760.86 by \$20,451.00 to \$11,011,309.86.</p> <p>3) Obligate funds in the amount of \$872,500.00 under Option Period 2.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-23C20A1-202BD4X13-2505-LSMM0000-1723C2E003-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 23C20A1 Program (PRC) 202BD4X13 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1723C2E003-001 Quantity: 0 Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30M40D8-202BD4X35-2505-1730EAS007-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30M40D8 Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1730EAS007-001 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$54,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30M40D8-201B53X35-2505-1730EAS007-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30M40D8 Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1730EAS007-002 Quantity: 0 Amount: \$36,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FM-202BD4XPQ-2505-1787ME7005-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) LNEM0000 Cost Organization DCN-LineID 1787ME7005-001 Quantity: 0 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-2644000-401F72XPC-2583-26A5E-172644E011-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 2644000 Program (PRC) 401F72XPC Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5E DCN-LineID 172644E011-001 Quantity: 0 Amount: \$175,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-B-28B-202BD4X20-2505-1728CAI011-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28B Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1728CAI011-001 Quantity: 0 Amount: \$17,500.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30PH-202BD4X35-2505-1730EAS020-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30PH Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) LFRD0000 Cost Organization DCN-LineID 1730EAS020-001 Quantity: 0 Amount: \$90,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-C-40CE-201B71-2505-1740WSE008-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1740WSE008-001 Quantity: 0 Amount: \$30,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30M40D7-202BD4X35-2505-1730EAS021-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30M40D7 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1730EAS021-001 Quantity: 0 Amount: \$40,500.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30M40D7-201B53X35-2505-1730EAS021-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30M40D7 Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1730EAS021-002 Quantity: 0 Amount: \$27,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FM-202BD4XPQ-2505-1787ME7012-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) LNEM0000 Cost Organization DCN-LineID 1787ME7012-001 Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-28E-201B42-2502-1728CES012-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2502 Job # (Site/Project) LSMM0000 Cost Organization Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1728CES012-001 Quantity: 0 Amount: \$130,000.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30M40D4-202BD4X35-2505-1730EAS005-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30M40D4 Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1730EAS005-001 Quantity: 0 Amount: \$67,500.00  NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-30M40D4-201B53X35-2505-1730EAS005-002 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 30M40D4 Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1730EAS005-002 Quantity: 0 Amount: \$45,000.00  All other terms and conditions remain unchanged.  Delivery Location Code: OW OW US Environmental Protection Agency 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711 FOB: Destination Period of Performance: 04/27/2016 to 04/26/2020				